

**GOVERNMENT OF ANDHRAPRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 9,534-00(Rupees Nine Thousand Five Hundred and Thirty Four Only)** – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II)_DEPARTMENT

G.O.Rt.No.831

Dated:31 -5-2008

Read the following:-

1. Govt. U.o. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Bill received from Bharati Mobile Limited, Hyderabad, dated 28 -5 -2008. (Bill Date 24-5-2008)

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.9,534-00(Rupees Nine Thousand Five Hundred and Thirty Four Only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., from 05-4-2008 to 22-4-2008. The cheque may be issued in favour of “ **BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**” .

2. An amount of Rs 1225/- have been collected from Smt V.Swarna Kumari (RS.30/-), Sri Ch. Satyanarayana murthy,(Rs.95/-), Smt Ch. Rajasulochana (Rs.232/-), G.Ramachandra Rao,(RS.457/-) Sri C. Rameswar (RS. 106/-)Assistant Secretaries to Govt. and Smt P. Prabhavathi C.A.O.(Rs.305/-) towards usage of excess call charges which will be remitted to “**BHARTI TELE-VENTURES LIMITED . A/C.No,104-100163958**” .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. KOTESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// Forwarded by Order //

SECTION OFFICER.